



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0789 Birney Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,842.44	19,073.92	4,768.52	2,384.24
This Month's Payment - sent to Rosebud County				2,384.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Rosebud County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Rosebud County				14.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	690.64	172.70	86.33
This Month's Payment - sent to Rosebud County				86.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:00 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44		ROSEBUD COUNTY			
		0789 Birney Elem	District ANB:	EL: 7 HS: 0	
			Located ANB:	7	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					6,199.99
		0790 Forsyth Elem	District ANB:	EL: 272 HS: 0	
			Located ANB:	272	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		635,546.07	508,436.88	127,109.19	63,554.61
This Month's Payment - sent to Rosebud County					63,554.61
Quality Educator (01-3111)					
ENTITLEMENT		71,136.52	56,909.20	14,227.32	7,113.65
This Month's Payment - sent to Rosebud County					7,113.65
At Risk Student (01-3112)					
ENTITLEMENT		8,996.25	7,197.04	1,799.21	899.63
This Month's Payment - sent to Rosebud County					899.63
Indian Education for All (01-3113)					
ENTITLEMENT		5,548.80	4,439.04	1,109.76	554.88
This Month's Payment - sent to Rosebud County					554.88

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:01 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0790 Forsyth Elem**

**District ANB:** EL: 272 HS: 0

**Located ANB:** 272

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Rosebud County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,691.95	29,353.60	7,338.35	3,669.20
This Month's Payment - sent to Rosebud County				3,669.20
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
This Month's Payment for District				82,615.06

**0791 Forsyth H S**

**District ANB:** EL: 0 HS: 145

**Located ANB:** 145

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	483,286.12	386,628.88	96,657.24	48,328.61
This Month's Payment - sent to Rosebud County				48,328.61

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 145

**Located ANB:** 145

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,064.94	32,851.92	8,213.02	4,106.49
This Month's Payment - sent to Rosebud County				4,106.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,195.55	1,756.48	439.07	219.56
This Month's Payment - sent to Rosebud County				219.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,958.00	2,366.40	591.60	295.80
This Month's Payment - sent to Rosebud County				295.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Rosebud County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,648.88	19,719.12	4,929.76	2,464.89
This Month's Payment - sent to Rosebud County				2,464.89
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>44 ROSEBUD COUNTY</b>				
<b>0791 Forsyth H S</b>		<b>District ANB:</b> EL: 0 HS: 145		
		<b>Located ANB:</b> 145		
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				58,806.89
<hr/>				
<b>0792 Lame Deer Elem</b>		<b>District ANB:</b> EL: 411 HS: 0		
		<b>Located ANB:</b> 411		
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		924,950.64	739,960.48	184,990.16
This Month's Payment - sent to Rosebud County				92,495.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		133,757.05	107,005.68	26,751.37
This Month's Payment - sent to Rosebud County				13,375.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		63,995.62	51,196.48	12,799.14
This Month's Payment - sent to Rosebud County				6,399.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		8,384.40	6,707.52	1,676.88
This Month's Payment - sent to Rosebud County				838.44

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:05 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>44 ROSEBUD COUNTY</b>				
<b>0792 Lane Deer Elem</b>		<b>District ANB:</b>	EL: 411 HS: 0	
		<b>Located ANB:</b>	411	
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	76,400.00	61,120.00	15,280.00	7,640.00
This Month's Payment - sent to Rosebud County				7,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	158,058.64	126,446.88	31,611.76	15,805.86
This Month's Payment - sent to Rosebud County				15,805.86
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	77,545.51	62,036.40	15,509.11	7,754.55
This Month's Payment - sent to Rosebud County				7,754.55
This Month's Payment for District				144,309.18
<hr/>				
<b>0794 Rosebud Elem</b>		<b>District ANB:</b>	EL: 63 HS: 0	
		<b>Located ANB:</b>	63	
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	173,306.05	138,644.88	34,661.17	17,330.61
This Month's Payment - sent to Rosebud County				17,330.61

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0794 Rosebud Elem

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,195.04	18,556.00	4,639.04	2,319.50
This Month's Payment - sent to Rosebud County				2,319.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	656.04	524.80	131.24	65.60
This Month's Payment - sent to Rosebud County				65.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	1,028.16	257.04	128.52
This Month's Payment - sent to Rosebud County				128.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Rosebud County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,633.40	6,906.72	1,726.68	863.34
This Month's Payment - sent to Rosebud County				863.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:07 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>44</b>		<b>ROSEBUD COUNTY</b>			
<b>0794 Rosebud Elem</b>		<b>District ANB:</b> EL: 63 HS: 0			
		<b>Located ANB:</b> 63			
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
This Month's Payment for District					27,570.66
<hr/>					
<b>0795 Rosebud H S</b>		<b>District ANB:</b> EL: 0 HS: 35			
		<b>Located ANB:</b> 35			
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		197,301.11	157,840.88	39,460.23	19,730.11
This Month's Payment - sent to Rosebud County					19,730.11
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		18,929.46	15,143.60	3,785.86	1,892.95
This Month's Payment - sent to Rosebud County					1,892.95
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		714.00	571.20	142.80	71.40
This Month's Payment - sent to Rosebud County					71.40
<b>Special Education (01-3115)</b>					
ENTITLEMENT		5,488.56	4,390.88	1,097.68	548.86
This Month's Payment - sent to Rosebud County					548.86

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:08 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0795 Rosebud H S**

**District ANB:** EL: 0 HS: 35

**Located ANB:** 35

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				25,614.86

**0796 Colstrip Elem**

**District ANB:** EL: 425 HS: 0

**Located ANB:** 425

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	973,388.50	778,710.80	194,677.70	97,338.85
This Month's Payment - sent to Rosebud County				97,338.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	140,821.82	112,657.44	28,164.38	14,082.18
This Month's Payment - sent to Rosebud County				14,082.18
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	15,907.16	12,725.76	3,181.40	1,590.72
This Month's Payment - sent to Rosebud County				1,590.72

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0796 Colstrip Elem**

**District ANB:** EL: 425 HS: 0

**Located ANB:** 425

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,670.00	6,936.00	1,734.00	867.00
This Month's Payment - sent to Rosebud County				867.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,000.00	23,200.00	5,800.00	2,900.00
This Month's Payment - sent to Rosebud County				2,900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	139,521.44	111,617.12	27,904.32	13,952.14
This Month's Payment - sent to Rosebud County				13,952.14
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	74,173.97	59,339.20	14,834.77	7,417.40
This Month's Payment - sent to Rosebud County				7,417.40
This Month's Payment for District				138,148.29

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:11 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 247

**Located ANB:** 247

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,055.74	596,844.56	149,211.18	74,605.57
This Month's Payment - sent to Rosebud County				74,605.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,542.04	64,433.60	16,108.44	8,054.20
This Month's Payment - sent to Rosebud County				8,054.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,896.27	6,317.04	1,579.23	789.63
This Month's Payment - sent to Rosebud County				789.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,038.80	4,031.04	1,007.76	503.88
This Month's Payment - sent to Rosebud County				503.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	10,240.00	2,560.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	90,071.83	72,057.44	18,014.39	9,007.18
This Month's Payment - sent to Rosebud County				9,007.18

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:11 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 247

**Located ANB:** 247

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
This Month's Payment for District				97,612.00

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	193,408.86	154,727.12	38,681.74	19,340.89
This Month's Payment - sent to Rosebud County				19,340.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,887.11	25,509.68	6,377.43	3,188.71
This Month's Payment - sent to Rosebud County				3,188.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,315.06	7,452.08	1,862.98	931.51
This Month's Payment - sent to Rosebud County				931.51

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:13 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	1,175.04	293.76	146.88
This Month's Payment - sent to Rosebud County				146.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,000.00	7,200.00	1,800.00	900.00
This Month's Payment - sent to Rosebud County				900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,798.43	21,438.72	5,359.71	2,679.84
This Month's Payment - sent to Rosebud County				2,679.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
This Month's Payment for District				33,930.92

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:14 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 134

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	568,554.27	454,843.44	113,710.83	56,855.43
This Month's Payment - sent to Rosebud County				56,855.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,502.13	50,001.68	12,500.45	6,250.21
This Month's Payment - sent to Rosebud County				6,250.21
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	25,091.77	20,073.44	5,018.33	2,509.18
This Month's Payment - sent to Rosebud County				2,509.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,631.20	2,904.96	726.24	363.12
This Month's Payment - sent to Rosebud County				363.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	34,800.00	27,840.00	6,960.00	3,480.00
This Month's Payment - sent to Rosebud County				3,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	88,616.28	70,893.04	17,723.24	8,861.63
This Month's Payment - sent to Rosebud County				8,861.63

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:14 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 134

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54	
This Month's Payment - sent to Rosebud County				3,371.54	
This Month's Payment for District					81,691.11

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:30:15 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,919,639.80	3,935,711.84	983,927.96	491,963.98	491,963.98
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	606,872.11	485,497.60	121,374.51	60,687.20	60,687.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	134,053.72	107,243.12	26,810.60	13,405.39	13,405.39
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,842.00	30,273.60	7,568.40	3,784.20	3,784.20
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	164,600.00	131,680.00	32,920.00	16,460.00	16,460.00



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**County Summary**

**District ANB:** EL: 1,250 HS: 588 K12: 0

**County ANB:** EL: 1,256 HS: 565 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	579,392.75	463,514.16	115,878.59	57,939.27
				57,939.27
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	522,589.32	418,071.36	104,517.96	52,258.92
				52,258.92
<b>Elementary Payment</b>				432,774.10
<b>High School Payment</b>				263,724.86
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				696,498.96